

Receiving Report

Date: B01-3

Batch No: 124462

Supplier: Sebile

Dart P/O: 18710

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection OAS
 Work Order 16
1311131

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 SF

Production/Admin: B01-3
 Date _____
 Received/Costing _____
 Initial SF

Location _____

Purchase Order Receipt Listing

Thursday, January 31, 2013 7:21:13 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO18710 Receipt Dates from 1/31/2013 to 1/31/2013 All Line Item Types
All Item ID/GI/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Line Nbr/ Curr Type	Project ID/ Description/ Cert Std	Reference/ Req	PO U/M / Stock U/M	Required Date/ Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO18710	2	SABIC Polymershapes	MKYDD6185S.080- sf P3-62015	1/31/2013	1/31/2013	1,109.3200	\$8.31	0.0000	0	\$9,222.76

Vendor ID/Vendor Name	VC-GEP001	SABIC Polymershapes	1/31/2013	1/31/2013	1,109.3200	\$8.31	0.0000	0	\$9,222.76
CAD	No	MKYDD6185S.080- sf P3-62015	6185 KYDEX .080" sf	1,109.3248	DESJ02	\$9,222.76	0.0000	0	
		124462							

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
0.0000
Total Receipt Value:
\$9,222.76
Total Balance Due Quantity:
0.0048

S/C 11.98

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C Polymershapes
160 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3

PST 85637 2750 TR0001

PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKSBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKSBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No/Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDP
003146	DARAE	CHARGE HST	NBT 30 DAYS	04.01.13		dixoww	12.02.13
Ship.Doc.No	Salecrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date
01	32	18710	T S T		COLLECT		12.02.13
Ln# Location	Ord	B/O	Ship SKU	Product Code	Description	U/Price	
001	50	50	0 SHT	41202630	DELIVERIES TO BE DONE BEFORE 4:00 PM , ADVISE SHIPPING CO.		
002	32	32	0 SHT	40610895	KYDEX 6185 - P3 - IVORY 62015 .080 X 52 X .96	SP (3013)	
006	1	0	1 EA	0000005	C of Q's with each product Can be shipped to Dart on receipt.		
					THANK YOU FOR SELECTING SABIC POLYMERSHAPES		

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
				/	29/1/13		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

Ge etm (1)

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: JANUARY 29, 2012

YOUR PURCHASE ORDER: 18710

OUR SHIPPER NO: 005146

OUR INVOICE NO: 0104931

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: 32 SHEETS

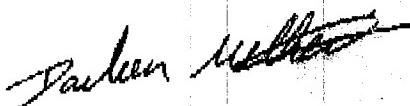
DESCRIPTION: KYDEX 6185 – P3 – IVORY 62015 .080 X 52 X 96

S
B1B1
X32

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: FAR 25.853

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: darleen.melkertd@sabic-ip.com
www.sabic-ip.com



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18710**

Purchase Order Date **1/04/13**

PO Print Date **1/04/13**

Page Number **1 of 1**

Order From :

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name

Vendor Phone 800 267 1575

Buyer Chantal Lavoie

Vendor Fax 613 745 4291

Requisition Nbr

10127-2607

Vendor Account Nbr

Tax Resale Nbr

Net 30

Terms

CAD

Currency

Destination-Collect

FOB

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
6/4/13 10:10

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.093-F6006-07	GE PLASTICS LEXAN SHEET	2/08/13 Yes	1,733.32 sf	TST ground	\$6.4025	\$11,097.50
2	MKYD6185S.080-P3-62015	6185 KYDEX .080"	1/31/13 Yes	1,109.32 sf	TST ground	\$8.2717	\$9,176.00

Special Inst: MATERIAL: LEXAN F6006
SUEDE/POLISHED
COLOR CODE: 07 GY5B133 LIGHT
GREY
50 SHEET 52" X 96" = 1733.32 SF

Special Inst: MATERIAL: KYDER 6185, COLOR
CODE: IVORY 62015
TEXTURE: P-3 VELOUR MATTE
SHEET SIZE: 52" X 96" X 32 SHEET =
1074.6584 SF

PO Total: \$20,273.50

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 1/04/13